

Company registration number: SC658321

RSS Countryside Management Limited

Company limited by guarantee

Unaudited filleted financial statements

31 March 2023

RSS Countryside Management Limited

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Directors and other information

Directors

Stewart A Christie
James W Stewart
Jaqueline Carstairs

Company number

SC658321

Registered office

East Lodge
Ravenscraig Park
Dysart Road
Kirkcaldy
KY1 2TA

Accountants

Paterson Boyd & Co
Chartered Certified Accountants
8 Mitchell Street
Leven
Fife
KY8 4HJ

Bankers

TSB Bank
Henry Duncan House
120 George Street
Edinburgh
EH2 4LH

Cashplus Bank
6th Floor
One London Wall
London
EC2Y 5EB

RSS Countryside Management Limited

Company limited by guarantee

Report to the board of directors on the preparation of the

unaudited statutory financial statements of RSS Countryside Management Limited

Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of RSS Countryside Management Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of RSS Countryside Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of RSS Countryside Management Limited and state those matters that we have agreed to state to the board of directors of RSS Countryside Management Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RSS Countryside Management Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that RSS Countryside Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of RSS Countryside Management Limited. You consider that RSS Countryside Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of RSS Countryside Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co

Chartered Certified Accountants

8 Mitchell Street

Leven

Fife

KY8 4HJ

20 December 2023

RSS Countryside Management Limited**Company limited by guarantee****Statement of financial position****31 March 2023**

	31/03/23		31/03/22	
	£	£	£	£
Fixed assets		20,511		26,751
Current assets	18,309		24,137	
Prepayments and accrued income	1,634		1,053	
		19,943		25,190
Creditors: amounts falling due within one year		(69,885)		(46,642)
Net current liabilities		(49,942)		(21,452)
Total assets less current liabilities		(29,431)		5,299
Creditors: amounts falling due after more than one year		(22,582)		(41,775)
Accruals and deferred income		(840)		(600)
Net liabilities		(52,853)		(37,076)
Capital and reserves		(52,853)		(37,076)
Notes to the financial statements				

RSS Countryside Management Limited

Company limited by guarantee

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2022: 5).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2023 , and are signed on behalf of the board by:

Stewart A Christie

Director

Company registration number: SC658321

The company is a private company limited by guarantee, registered in Scotland.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.